Case 19-00543 Doc 4 Filed 04/30/19 Entered 04/30/19 17:52:47 Desc Main Document Page 1 of 10

United States Bankruptcy Court Northern District of Iowa

In re	James Robert Herber Tiffany J Fluhr		Case No.	
		Debtor(s)	Chapter	7
		PAYMENT ADVICES COVER SHEI		

			Debtor(s)	Chapter	_7	
			CES COVER SHEI C. § 521(a)(1)(B)(iv			
	I, <u>James Robert Herber</u> , declare under p BOXES):	enalty of perj	ury that the foregoing is	true and corre	ct (CHECK ONE OF TH	ESE
	I have not been employed by any employe	r within the 60	days before the date of	the filing of th	he petition.	
	I was employed by an employer within 60 payment advices or other evidence of payr		ne date I filed my bankru	ptcy petition,	but I have not received	
	I have received payment advices or other of from any employer, and they are attached.	evidence of pa	yment within 60 days be	fore the date I	I filed my bankruptcy peti	ition
	Number of advices attached: Period covered by advices: Number of Employers providing adv	vices:				
	I, <u>Tiffany J Fluhr</u> , declare under penalty BOXES):	of perjury that	the foregoing is true and	d correct (CHI	ECK ONE OF THESE	
	I have not been employed by any employe	r within the 60	days before the date of	the filing of th	he petition.	
	I was employed by an employer within 60 payment advices or other evidence of payr		ne date I filed my bankru	ptcy petition,	but I have not received	
	I have received payment advices or other of from any employer, and they are attached.	evidence of pa	yment within 60 days be	fore the date I	filed my bankruptcy peti	ition
	Number of advices attached: Period covered by advices: Number of Employers providing adv	vices:				
Date	April 30, 2019	Signature	/s/ James Robert Herber James Robert Herber Debtor	er		
Date	April 30, 2019	Signature	/s/ Tiffany J Fluhr Tiffany J Fluhr			

Joint Debtor

Entered 14/30/19 17:52:47 Page 2 of 10 Page

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR, SECOND FLOOR RED BANK NJ 07701

Period Ending: Pay Date:

04/13/2019 04/18/2019

Taxable Marital Status: Single Exemptions/Allowances:

Federal:

JAMES R HERBER 1765 S GRANDVIEW AVE **DUBUQUE !A 52003**

Earnings	rate	hours	this period	year to date
Regular	15.8700	24.00	380.88	8,544.18
Overtime	23.8050	3.75	89.27	2,036.78
Vacation				126.96
	Gross Pay		\$470,15	10,707.92
Deductions	Statutory	v <u>na</u> 194	<u></u>	
	Federal Incom	e Tax	-18.33	713.07
	Social Security	у Тах	-21.78	551.51
	Medicare Tax		-5,09	128.98
	IA State Incor	ne Tax	-9.08	326.22
	Other			
	Medical		-86.90*	1,303.50
	Medical Flex		-28,85*	461.60
	Union		-0.54	3.14
	Union Dues		-6.82	38.81
	Vision		-3.17*	47.55
	401 - K		-14.10*	125.27
	Union Init			20.00
	Net Pay		\$275,49	
	Checking		-275.49	
	Net Check		\$0.00	

^{*} Excluded from federal taxable wages

Advice number: 00000160007

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR, SECOND FLOOR RED BANK NJ 07701

04/18/2019

Deposited to the account of JAMES R HERBER

transit ABA

<u>amount</u>

\$275.49

@1998, 2006. ADP, LLC All Rights Reserved.

▲ TEAR HERE

NON-NEGOTIABLE

Your federal taxable wages this period are \$337.13

Case 19-00543 FT Doc-4 Filed 94/30/19

018-0001

Entered 04/30/19 17:52:47 Desc Main Page 3 of 16 nings Statement

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR. SECOND FLOOR RED BANK NJ 07701

Period Ending: Pay Date:

04/06/2019 04/12/2019

Taxable Marital Status: Exemptions/Allowances;

JAMES R HERBER 1765 S GRANDVIEW AVE DUBUQUE IA 52003

Single Federal: IA. 1

F	rate	hours	this period	year to date
Earnings			<u> </u>	
Regular	15.8700	32.00	507.84	8,163.30
Overtime	23.8050	8.00	190.44	1,947.51
Vacation				126.96
	Gross Pay		\$698.28	10,237.77
D 1 12	D4-4-4			
Deductions	Statutory			20. 7.
	Federal Incom	-	-44 .81	694.74
	Social Security	y Tax	-35 .92	529.73
	Medicare Tax		-8 .40	123.89
	IA State Incor	-20 . 36	317.14	
	Other			
	Medical		-86 .90*	1,216.60
	Medical Flex		-28 .85*	432.75
	Union		-0 .80	2.60
	Union Dues		-10 . 13	31.99
	Vision		-3 .17*	44.38
	401-K		-20 .95*	111.17
	Union Init			20.00
	Net Pay		\$437.99	
	Checking		-437 . 99	
	Net Check		\$0.00	

* Excluded from federal taxable wages Your federal taxable wages this period are \$558.41

0 7000 AOP 140

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR, SECOND FLOOR RED BANK NJ 07701

Advice number:

00000150011 04/12/2019

account number

transit ABA

amount

xxxxx1553

XXXX XXXX

\$437.99

NON-NEGOTIABLE

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR, SECOND FLOOR RED BANK NJ 07701

Entered 04/30/19 17:52:47 Desc Main Page 4 of Farnings Statement

Period Ending: Pay Date:

03/30/2019 04/05/2019



Taxable Marital Status: Single Exemptions/Allowances: Federal:

IA:

JAMES R HERBER 1765 S GRANDVIEW AVE **DUBUQUE IA 52003**

Earnings	rate	hours	this period	year to date	
Regular	15.8700	40.00	634.80	7,655.46	
Overtime	23.8050	8.00	190.44	1,757.07	
Vacation				126.96	
	Gross Pay		\$825.24	9,539.49	
Deductions_	Statutory				
	Federal Incom		59.59	649.9	
	Social Security	-43,79	493.81		
	Medicare Tax		-10.24	115.49	
	IA State Incor	IA State Income Tax -27.04			
	Other				
	Medical		-86.90*	1,129.7	
	Medical Flex		-28.85*	403.9	
	Union		-0,96	1.8	
	Union Dues		-11.97	21.8	
	Vision		-3.17*	41.2	
	401 - K		-24.76*	90.2	
	Union Init		20.00		
	Net Pay		\$527.97		
	Checking		-527.97		
	Net Check		\$0,00		

* Excluded from federal taxable wages Your federal taxable wages this period are \$681.56

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR. SECOND FLOOR

RED BANK NJ 07701

Deposited to the account of

JAMES R HERBER

Advice number

account number

00000140008 04/05/2019

transit ABA

amount

xxxxx1553

XXXX XXXX

NON-NEGOTIABLE

💶 THE DRIGINAU DOCUMENT HAS AN EXTINOLE DA LEBERGA CO. THE BACK. 🚆 HOLD AT AN ANGLE TO MEW WHEN CHECKING THE ENDORSEMENT 💷

Case 15 00545 4008 4 6 0 004/30/19

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR, SECOND FLOOR RED BANK NJ 07701

Entered 04/30/19 57 Statement Main Page 5 of 10

Period Ending: Pay Date:

03/23/2019 03/29/2019



Taxable Marital Status: Single

Exemptions/Allowances: Federal:

JAMES R HERBER 1765 S GRANDVIEW AVE DUBUQUE IA 52003

Earnings	rate hours	this period	year to date			
Regular	15.8700 32.00	507.84	7,020.66			
Overtime	23 8050 2.00	47.61	1,566.63			
			•			
Vacation	15.8700 8.00	126.96	126,96			
	Gross Pay	\$682.41	8,714.25			
Deductions	Statutory					
	Federal Income Tax	-42.97	590.34			
	Social Security Tax	-34.94	450.02			
	Medicare Tax	-8.17 1				
	IA State Income Tax	-19.55	269.74			
	Other					
	Medical	-86.90*	1,042.80			
	Medical Flex	-28.85*	375.05			
	Union	-0.84	0.84			
	Union Dues	-9.89	9,89			
	Union Init	-20.00	20.00			
	Vision	-3.17*	38.04			
	401 - K	-20.47*	65.46			
	Net Pay	\$406.66				
	Checking	-406.66				
	Net Check	\$0.00				

* Excluded from federal taxable wages Your federal taxable wages this period are \$543.02

venie adolomente adi henvictan ecoromeorane mmostrutean gentrone con aditaubaan keveni

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DA, SECOND FLOOR RED BANK NJ 07701

Deposited to the account of

JAMES R HERBER

Advice number:

00000130012

account number xxxxx1553

<u>transit ABA</u> XXXX XXXX

amount

\$406.66

NON-NEGOTIABLE

- THE ORIGINAL DOCUMENT HAS AN ARTIFICIAL NATERMARK OF THE BACK. 🚆 HOLD AT AM ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT. 💻

TEAR HERE

@1998, 2008, ADP, LLC All Rights Reserved

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR, SECOND FLOOR RED BANK NJ 07701

Period Ending: Pay Date:

03/16/2019 03/22/2019

Taxable Marital Status: Single Exemptions/Allowances: Federal:

JAMES R HERBER 1765 S GRANDVIEW AVE **DUBUQUE IA 52003**

Earnings	rate	hours	this period	year to date
Regular	15.8700	33.50	531.65	6,512.82
Overtime	23.8050	6.00	142.83	1,519.02
	Gross Pay		\$674.48	8,031.84
Deductions	Statutory	_		

<u>uctions</u>	Statutory		
-	Federal Income Tax	-42.04	547.37
	Social Security Tax	-34.44	415.08
	Medicare Tax	-8.06	97.08
	IA State Income Tax	-19,15	250.19
	Other		
	Medical	-86,90*	955,90
	Medical Flex	-28.85*	346,20
	Vision	-3.17*	34.87
	401 - K	-20.23*	44,99
	Net Pay	\$431.64	
	Checking	-431.64	
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$535.33

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR. SECOND FLOOR RED BANK NJ 07701

Deposited to the account of JAMES R HERBER

Advice number:

00000120008 03/22/2019

account number

transit ABA

<u>amount</u>

xxxxx1553

XXXX XXXXX

\$431.64

NON-NEGOTIABLE

@1998, 2006, ADP, LLC All Rights Reserved

THE ORIGINAL DOCUMENT HAS AN ARTERISAL DATERMARK ON THE BACK. 觀 HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE CARREST

Entered **P4/30/19 43:5State Prent** ain Page 7 of 10

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR, SECOND FLOOR RED BANK NJ 07701

Period Ending: Pay Date:

03/09/2019 03/15/2019

Taxable Marital Status: Single Exemptions/Allowances:

Federal:

IA;

JAMES R HERBER 1765 S GRANDVIEW AVE DUBUQUE IA 52003

Earnings	rate	hours	this period	year to date
Regular	15.8700	40.00	6,34.80	5,981.17
Overtime	23,8050	8.00	190.44	1,376.19
	Gross Pay		\$825,24	7,357.36
Deductions	Statutory			
	Federal Incom	e Tax	-59.59	505.33
	Social Security	/ Tax	-43.79	380,64
	Medicare Tax		-10.24	89.02
	IA State Incor	ne Tax	-27.04	231.04
	Other			
	Medical		-86.90*	869.00
	Medical Flex		-28.85*	317,35
	Vision		-3.17*	31.70
	401 - K		-24.76*	24.76
	Net Pay		\$540.90	
	Checking		-540,90	
	Net Check		\$0,00	

* Excluded from federal taxable wages Your federal taxable wages this period are \$681.56

Ø 2000 AÖP, ELC

INNOCOR FOAM TECHNOLOGIES, LLC 200 SCHULZ DR, SECOND FLOOR

RED BANK NJ 07701

Deposited to the account of

JAMES R HERBER

Advice number:

00000110011

account number.

<u>transit ABA</u>

amount

\$540.90

NON-NEGOTIABLE

- "THE ORIGINAL QOOWINT HAS AN ARTIFICIAL HATERWARK ON THE BACK. 👸 - HOLD AT AN ANGLE TO YIEW WHEN CHECKING THE ENDORSEMENT. 🔳

From:

Filed 04/30/19 Entered 04/30/19 17:52:47/25/Desc Main_{20:54AM}

4/25/2019 Page Number: 6

305 305

Employee No. 305 TIFFANY FLUHR

Check No	Date Paid	Pay Period Ending	Gross Pay	Deductions		Taxes		Net Pay	Check An	10unt	Direct Deposit
0	3/1/2019	2/23/2019	1,494.78	56.27		302.28	1,	136.23		0.00	1,135.82
Pay Typ	<u>e</u>	Quantity	Amount Deductions		Amount	Employer A	Amt	<u>Taxes</u>			:
: MED W	AIVER F	0.00	40.00 ASSURITY-HI		11.86	(0.00	FICA			91.07
VACAT	TION	2.50	90.90 ASSURITY-CI		4.86	(0.00	IOWA St	ate Tax		85.00
BASE		29.50	1,072.62 DENTAL-FAM		13.98	(0.00	U.S. Fede	ral		104.91
OTHER		0.00	0.38 401k LOAN		25.57	(0.00	Medicare			21.30
PERSO	NAL DAY	8.00	290.88				:\				

Reimbursement Amount

0	3/8/2019	3/2/2019		1,494.40	56.27	3	302.20	1,135.93	0.00	1,135.93
<u>Pa</u>	ıy Type	Quantity	<u>Amount</u>	<u>Deductions</u>		Amount	Employer Amt	<u>Taxes</u>		
M	ED WAIVER F	0.00	40.00	ASSURITY-HI		11.86	0.00	FICA		91.05
В	ASE	40.00	1,454.40	ASSURITY-CI		4.86	0.00	IOWA State Tax		85.00
i			i	DENTAL-FAM		13.98	0.00	U.S. Federal		104.86
				401k LOAN		25.57	0.00	Medicare		21.29

Reimbursement Amount

0	3/15/2019	3/9/2019		1,494.40	56.27		302.20	1,135.93	0.00	1,135.93
	Pay Type	Quantity	<u>Amount</u>	<u>Deductions</u>		Amount	Employer Amt	<u>Taxes</u>		
1	MED WAIVER F	0.00	40.00	ASSURITY-HI		11.86	0.00	FICA		91.05
1	BASE	40.00	1,454.40	ASSURITY-CI		4.86	0.00	IOWA State Tax		85.00
i.,				DENTAL-FAM		13.98	0.00	U.S. Federal		104.86
				401k LOAN		25.57	0.00	Medicare		21.29

Reimbursement Amount

0	3/22/2019	3/16/2019		400.00	0.00		43.60	356.40	0.00	356.40
Pay Type		Quantity	<u>Amount</u>	<u>Deductions</u>		Amount	Employer Amt	<u>Taxes</u>		
LOYALT	Y BONUS	0.00	400.00	ASSURITY-HI		0.00	0.00	FICA		24.80
i				ASSURITY-CI		0.00	0.00	IOWA State Tax		13.00
			ļ.	DENTAL-FAM		0.00	0.00	U.S. Federal		0.00
				401k LOAN		0.00	0.00	Medicare		5.80

Reimbursement

0	3/22/2019	3/16/2019	1,494.40	56.27	302.20	1,135.93	0.00	1,135.93

From:

Case 19-00543 Doc 4 Filed 04/30/19 Entered 04/30/19 17:52:4 $\frac{7}{25}$ Page Number: 7

305

Employee No. 305 TIFFANY FLUHR

305

Check	No Date Paid	Pay Period Ending	Gross Pay	Deductions	Taxes	Net Pay	Check Amount	Direct Deposit
0	3/22/2019	3/16/2019	1,494.40	56.27	302.20	1,135.93	0.00	1,135.93
Pay	7 Type	Quantity	Amount Deductions	Amo	unt Employer A	mt <u>Taxes</u>		
VA	CATION	2.00	72.72 ASSURITY-HI	11	.86 0.	.00 FICA		91.05
: MI	ED WAIVER F	0.00	40.00 ASSURITY-CI	4	.86	.00 IOWA S	tate Tax	85.00
: BA	SE	38.00	1,381.68 DENTAL-FAM	13	.98	.00 U.S. Fed	eral	104.86
ŧ			401k LOAN	25	5.57 0	.00 Medicare	e	21.29

Reimbursement

0	3/29/2019	3/23/2019		1,494.40	56.27		302.20	1,135.93	0.00	1,135.93
-	Pay Type	Quantity		<u>Deductions</u>		Amount	Employer Amt	<u>Taxes</u>		
;	VACATION	16.00	581.76	ASSURITY-HI		11.86	0.00	FICA		91.05
į	MED WAIVER F	0.00	40.00	ASSURITY-CI		4.86	0.00	IOWA State Tax		85.00
	BASE	24.00	872.64	DENTAL-FAM		13.98	0.00	U.S. Federal		104.86
١			i	401k LOAN		25.57	0.00	Medicare		21.29

Reimbursement

0	4/5/2019	3/30/2019		1,494.40	56.27	3	302.20	1,135.93	0.00	1,135.93
Pay Type		Quantity	<u>Amount</u>	<u>Deductions</u>	1	Amount	Employer Amt	<u>Taxes</u>		
HED WAIN	ER F	0.00	40.00	ASSURITY-HI		11.86	0.00	FICA		91.05
BASE		40.00	1,454.40	ASSURITY-CI		4.86	0.00	IOWA State Tax		85.00
·				DENTAL-FAM		13.98	0.00	U.S. Federal		104.86
				401k LOAN		25.57	0.00	Medicare		21.29

Reimbursement

0 4/12/2019	4/6/2019	1,494.40	56.27	302.20	1,135.93	0.00	1,135.93
<u>Pay Type</u>	Quantity	Amount <u>Deductions</u>	Amount	Employer Amt	<u>Taxes</u>		
MED WAIVER F	0.00	40.00 ASSURITY-HI	11.86	0.00	FICA		91.05
BASE	40.00	1,454.40 ASSURITY-CI	4.86	0.00	IOWA State Tax		85.00
<u> </u>		DENTAL-FAM	13.98	0.00	U.S. Federal		104.86
		401k LOAN	25.57	0.00	Medicare		21.29
				'			'

Reimbursement Amount

0	4/18/2019	4/13/2019	1,494.40	56.27	302.20	1,135.93	0.00	1,135.93

From:

Filed 04/30/19 Entered 04/30/19 17:52:47/25/Desc Main_{20:54AM}

4/25/2019 Page Number: 8

305

To :

305

Employee No. 305 TIFFANY FLUHR

Check No	Date Paid	Pay Period Ending		Gross Pay	Deductions		Taxes	No	et Pay	Check Amou	unt	Direct Deposit
0	4/18/2019	4/13/2019		1,494.40	56.27		302.20	1,13	35.93	0.0	00	1,135.93
Pay Type MED WA BASE		<u>Quantity</u> 0.00 40.00	40.00 1,454.40	Deductions ASSURITY-HI ASSURITY-CI DENTAL-FAM 401k LOAN		Amount 11.86 4.86 13.98 25.57	Employ	er Amt 0.00 0.00 0.00 0.00	Taxes FICA IOWA St U.S. Fede	eral		91.05 85.00 104.86 21.29
Reimburser	ment		: 	Ar 37,698.24	2,839.55	7,	110.51		48.18			